

Rafael Ruiz Consulting

12 Crestshire Dr.
Lawrence, MA 01843

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INVOICE

INVOICE NUMBER: 2024-07A
INVOICE DATE: 7/31/2024

Federal Police Monitor for PR
VIG Tower, PH-924
1225 Ponce De Leon Ave.
San Juan, PR 00907

RAFAEL E. RUIZ CONSULTING

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
7/15/2024	FPM-PR Expenses	PROJECT: FPM-PR Expenses (Travel, hotel, and meals) Ground transportation from home to Logan Airport	1.00	\$80.00	\$80.00
7/17/2024	FPM-PR Expenses	(Travel, hotel, and meals) Ground transportation from Logan Airport to home	1.00	\$80.00	\$80.00
		TOTAL: FPM-PR Expenses			\$160.00
7/16/2024	FPM-PRPB Per Diem Full Days Expenses	PROJECT: FPM-PRPB Per Diem Full Days Expenses (Travel, hotel, and meals) Travel to/from PR; 4 nights hotel; meals	1.00	\$118.00	\$118.00
		TOTAL: FPM-PRPB Per Diem Full Days Expenses			\$118.00
7/14/2024	Lodging (FPM-PR)	PROJECT: Lodging (FPM-PR) (Travel, hotel, and meals) PR: 3 nights hotel stay	3.00	\$160.23	\$480.69
7/15/2024	Lodging (FPM-PR)	(Travel, hotel, and meals) Travel to/from San Juan PR	1.00	\$272.60	\$272.60
		TOTAL: Lodging (FPM-PR)			\$753.29
7/15/2024	Per Diem Travel Days	PROJECT: Per Diem Travel Days (Travel, hotel, and meals) PR: Per Diem Travel Days	2.00	\$88.50	\$177.00
		TOTAL: Per Diem Travel Days			\$177.00
		Total hours for this invoice	0.00		

INVOICE BALANCE INFORMATION

Total amount of this invoice	\$1,208.29
Current invoice balance	\$1,208.29

AMOUNT DUE ON THIS INVOICE: \$1,208.29

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of the hours worked in my capacity as a member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Rafael E Ruiz

Date: August 1, 2024



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please leave the field blank. Blank fields will likely be used for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. Receipts for airfare, lodging, ground transportation, and PCR Testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (jrrjr.romero@gmail.com) and/or his designee copied with your monthly invoice.

Traveler Name: Rafael E. Ruiz

Travel Dates: July 15-17, 2024

Purpose of Travel: Interviews and inspections of PRPB facilities

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 272.60	1	\$ 272.60
Baggage			\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 80.00	2	\$ 160.00
Ground Transportation (Parking)	\$ -	5	\$ -
Ground Transportation (Mileage)			\$ -
Lodging	\$ 160.23	3	\$ 480.69
Per Diem (Travel Days)	\$ 88.50	2	\$ 177.00
Per Diem (Full Days)	\$ 118.00	1	\$ 118.00
PCR Testing			\$ -
Total			\$ 1,208.29

From: JetBlue jetblueairways@email.jetblue.com
Subject: Itinerary receipt notice
Date: July 26, 2024 at 11:41 AM
To: stodgo1971@aol.com

J



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2024-07-02

Record Locator: DXMNKR

BOS**SJU**

Travel date 2024-07-15T07:00:00

Flight number 0261

SJU**BOS**

Travel date 2024-07-17T15:50:00

Flight number 0732

Traveler(s)**Ticket number(s)****RUIZ/RAFAEL E MR**

2792158473858

Base fare:

\$208.00 USD

Taxes & fees breakdown:

AMOUNT

CURRENCY

PURPOSE - (CODE)

\$9.00

USD

U.S. Passenger Facility
Charge - (XF)

\$11.20

USD

U.S. September 11th

	\$44.40	USD	Security Fee - (AY)
			U.S. Transportation Tax - (US2)
Taxes & fees total:	\$64.60	USD	
Base fare total:	\$272.60		
Exchange Fee(s):	TICKET NUMBER	DATE	AMOUNT
	2792158473858	2024-07-02	\$0.00
Payment(s):	Mastercard XXXXXXXXXXXXX9796		\$272.60

Total paid: \$272.60 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

[Flight Status](#) | [Bag Info](#) | [Airport Info](#)

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Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Rafael Ruiz
12 Crestshire Dr
Lawrence MA 01843
United States

Marriott Rewards # 232084256

Name:

Room: 0501
Room Type: KSTE
No. of Guests: 1
Rate: \$ 130.00 Clerk: 8
CRS Number 79811036

Arrive: 07-14-24

Time: *01:48 AM


Depart: 07-17-24

Folio Number: 796858

Date	Description	Charges	Credits
07-14-24	Package	130.00	
07-14-24	Destination Fee	17.00	
07-14-24	Government Tax	13.23	
07-15-24	Package	130.00	
07-15-24	Destination Fee	17.00	
07-15-24	Government Tax	13.23	
07-16-24	Package	130.00	
07-16-24	Destination Fee	17.00	
07-16-24	Government Tax	13.23	
07-17-24	Master Card / Euro Card		480.69
	Card # XXXXXXXXXXXXX9796		
Balance			0.00 USD

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CASH RECEIPT

Received From	Redy Hernandez		DATE	7-15-2011	
Address	269 cypress Ave		Dollars \$	\$80	
For	Horse to Logan Airport				
Total Due			Cash		
Amount Paid			Check		
Balance Due			Money Order		
			By		

CASH RECEIPT

Received From Rudy Hernandez DATE 7-17-24

Address 269 Cypress Ave

Dollars \$

880

For Logan Airport to house

Total Due	
Amount Paid	
Balance Due	

Cash	
Check	
Money Order	

By

[Signature]